

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Permission for purchase of Computers, UPS, Printers, Xerox Machines, Invertors, and other Peripherals to the Pay & Accounts Offices/ Asst. Pay and Accounts Offices under Joint Director of Works Accounts N.S. Projects, Hill Colony – Sanction – Orders – Issued.

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FINANCE (WORKS & PROJECTS-F9) DEPARTMENT

G.O.Rt.No. 51

Dated:13-02-2009

Read the following:-

From the Director of Works Accounts, Hyderabad.  
Lr.No.DOWA/Hyd/Sn.I/Admn/EC2/2008-09/509,  
Dated.29.12.2008.

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O R D E R:

The Director of Works Accounts, Hyderabad in his letter read above has stated that the Joint Director of Works Accounts, N.S. Project, Hillcolony has submitted proposals for the additional requirement of Computers, UPS, Printers, Xerox Machines, Inverters and other Peripherals for the use in Pay and Accounts Offices/Asst. Pay and Accounts Offices. The amount required for meeting the expenditure is Rs.9,69,910/-

Government after careful examination of the above proposal, accord permission to the Director of Works Accounts, Hyderabad to purchase of Computers, UPS, Printers, Xerox Machines, Inverters and other Peripherals for the use in Pay and Accounts Offices/Asst. Pay and Accounts Offices. The expenditure of Rs.9,69,910/- (Rupees Nine lakhs sixty nine thousand and nine hundred and ten only) shall be met from the provision under detailed head 130/132 Office Expenses. The Director of Works Accounts is instructed to procure the Computers through A.P. Technology Services and other accessories he should follow the financial rules strictly.

This order does not require the concurrence of Finance Department.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E. SEKHAR BABU  
SECRETARY TO GOVERNMENT

To  
The Director of Works Accounts,  
Hyderabad.  
Copy to:-  
The A.P.Technology Services, Hyd.  
SF/SC.

// FOR WARDED : : BY ORDER //

SECTION OFFICER